] P	Please	conside	er the a	irguments	in the	Appeal	Brief	or Rep	ly previously	filed on	·
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[] Other ___.

b. Enclosed are:

- [X] Amendment and Reply Under 37 C.F.R. § 1.114 (13 pgs.)
- [X] Exhibit 1 (36 pgs.); Exhibit 2 (61 pgs.); Exhibit 3 (77 pgs.); and Exhibit 4 (74 pgs.).

Miscellaneous:

[] Suspension of action of the above-identified application is requested under 37 C.F.R. § 1.103(c) for a period of __ months.

The filing fee is calculated below:

	Claims as Amended	Previously Paid For	Extra Claims Present	F	Rate		Fee Totals
RCE Fee 1.17(e):					\$790.00	=	\$790.00
Total Claims:	44	- 44	= 0	x	\$50.00	=	\$0.00
Independents	14	- 14	= 0	x	\$200.00	=	\$0.00
First p	resentation of	any Multiple D	Dependent Claims:	+	\$360.00	=	\$0.00
			CLAIMS	FEE	TOTAL:	=	\$790.00

^[] Applicants hereby petition for an extension of time under 37 C.F.R. § 1.136(a) for the total number of months checked below:

[] Extension for response filed within the first month: \$12	.00	0	\$0.00					
[] Extension for response filed within the second month: \$45	.00)	\$0.00					
[] Extension for response filed within the third month: \$1,02	.00)	\$0.00					
[] Extension for response filed within the fourth month: \$1,59	.00)	\$0.00					
[] Extension for response filed within the fifth month: \$2,16	.00)	\$0.00					
EXTENSION FEE SUBTOT	\$0.00							
EXTENSION FEE ALREADY PAID: -								
EXTENSION FEE TOTAL								
CLAIMS AND EXTENSION FEE TOTAL:								
[X] Small Entity Fees Apply (subtract ½ of abo	/e):		\$395.00					
[] Suspension of action requested under 37 C.F.R. § 1.10	3(c))	\$0.00					
TOTAL F	EE:		\$395.00					

A credit card payment form in the amount of \$395.00 to cover the filing fee is enclosed.

The Commissioner is hereby authorized to charge any additional fees which may be required regarding this application under 37 C.F.R. §§ 1.16-1.17, or credit any overpayment, to Deposit Account No. 19-0741. Should no proper payment be enclosed herewith, as by the credit card payment form being unsigned, providing incorrect information resulting in a rejected credit card transaction, or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 19-0741.

Please direct all correspondence to the undersigned attorney or agent at the address indicated below.

Respectfully submitted,

Date 04-16-2007

FOLEY & LARDNER LLP Customer Number: 22428 Telephone: (202) 295-4166

Facsimile: (202) 672-5399

Sean A. Passino Attorney for Applicants

Registration No. 45,943